

Twp #4 ~ 2012 ~

State of Kansas
Township

CERTIFICATE

2012

To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of

Township #4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

		2012 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:				
Computation to Determine Limit for 2012	Page No. 2			
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Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	25,724	11,444
Debt Service	10-113			3.662
Road	68-518c			
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Special Machinery				
Totals	xxxxxx	25,724	11,444	3.662
Budget Summary	7			
Neighborhood Revitalization	8	Is a Resolution required?		No
Resolution	9			
Final Assessed Valuation:	County Clerk's Use Only			
Township #4	2630.612			
Stockton - Hobart Add	494,591			
0				
Total Assessed Valuation	3,125,203 0			
	Nov. 1, 2011 Valuation			

Assisted by:

Address:

Attest: Aug 1, 2011
Bathmary Mui
County Clerk Deputy



David W. Smith
Gene Krue
Theresa Kriley
Governing Body

Special Road Election held for Mills for years.
First levy in

Township #4

2012

Computation to Determine Limit for 2012

	Amount of Levy
1. Total Tax Levy Amount in 2011	+ \$ 11,444
2. Debt Service Levy in 2011	- \$ 0
3. Tax Levy Excluding Debt Service	\$ 11,444

2011 Valuation Information for Valuation Adjustments:

4. New Improvements for 2011:	+ 8,791
5. Increase in Personal Property for 2011:	
5a. Personal Property 2011	+ 39,434
5b. Personal Property 2010	- 75,245
5c. Increase in Personal Property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of Property that has Changed in Use during 2011:	+ 7,719
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	16,510
8. Total Estimated Valuation July 1, 2011	3,126,404
9. Total Valuation less Valuation Adjustment (8 minus 7)	3,109,894
10. Factor for Increase (7 divided by 9)	0.00531
11. Amount of Increase (10 times 3)	+ \$ 61
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ 11,505
13. Debt Service Levy in this 2012	0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	11,505

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Township #4

2012

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	11,444	190	6	50	0
Debt Service		0	0	0	0
Road		0	0	0	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	11,444	190	6	50	0

County Treasurer's Motor Vehicle Estimate 190

County Treasurer's Recreational Vehicle Estimate 6

County Treasurer's 16/20M Vehicle Estimate 50

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.01660

Recreational Vehicle Factor 0.00052

16/20M Vehicle Factor 0.00437

Slider Factor 0.00000

2012

Township #4

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2011	Date Due		Amount Due 2011		Amount Due 2012	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0		0
Other										0
Total Other				0			0	0		0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Township #4

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	19,310	27,004	14,034
Receipts:			
Ad Valorem Tax	11,795	11,444	xxxxxxxxxxxxxxxxxx
Delinquent Tax	46		
Motor Vehicle Tax	134	154	190
Recreational Vehicle Tax	5	8	6
16/20 M Vehicle Tax	16	18	50
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	11,996	11,624	246
Resources Available:	31,306	38,628	14,280
Expenditures:			
Officers Pay		2,000	2,000
Salaries & Wages			
Employee Benefits		4,000	4,000
Supplies/Ad/Publications	50		
Equipment		10,000	10,000
Buildings Maintenance		2,000	2,736
Insurance	162	3,000	3,124
Fire Contract	3,400	3,594	3,600
Cemetery Upkeep	300		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate	390		264
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	4,302	24,594	25,724
Unencumbered Cash Balance Dec 31	27,004	14,034	xxxxxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	17,796	24,864	xxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			25,724
Tax Required			11,444
Delinquent Comp Rate: 0.000			0
Amount of 2011 Ad Valorem Tax			11,444

NOTICE OF BUDGET HEARING

2012

The governing body of

Township #4

Rooks County

will meet on at at Theresa Kriley's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Theresa Kriley's residence and will be available at this hearing.

8-22-11 7:00 AM

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	4,302	4.521	24,594	4.050	25,724	11,444	3.660
Debt Service							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	4,302	4.521	24,594	4.050	25,724	11,444	3.660
Less: Transfers	0		0		0		
Net Expenditure	4,302		24,594		25,724		
Total Tax Levied	11,444		11,444		xxxxxxxxxxxxxx		
Total Assessed Valuation	2,619,212		2,825,628		3,126,404		
Township Assessed Valuation Only					2,631,813		

Outstanding Indebtedness,

	2009	2010	2011
Jan 1			
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Theresa Kriley
Township Officer

Township #4

2012

2012 Neighborhood Revitalization Rebate

Budgeted Funds for 2012	2011 Ad Valorem before Rebate**	2011 Mil Rate before Rebate	Estimate 2012 NR Rebate
General	11,444	3.660	264
Debt Service			
Road			
Special Road			
Noxious Weed			
Fire Protection			
TOTAL	11,444	3.660	264

2011 July 1 Valuation: 3,126,404

Valuation Factor: 3,126.404

Neighborhood Revitalization Subj to Rebate: 72,252

Neighborhood Revitalization factor: 72.252

**This information comes from the 2012 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

STATE OF KANSAS, ROOKS COUNTY: ss:

ROBERT L. HAMILTON, being first duly sworn, deposes and says: That he is the publisher of the STOCKTON SENTINEL, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; and has been admitted at the post office of Stockton, Kansas, in said County as second class matter.

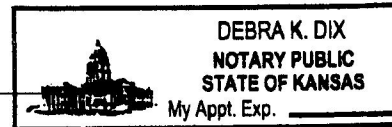
That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper one consecutive week(s), the first publication thereof being made as aforesaid on the 4th day of August, 2011, with subsequent publication being made on the following dates:

_____, 20____, _____, 20____
 _____, 20____, _____, 20____
 _____, 20____, _____, 20____

Robert L. Hamilton
 Subscribed and sworn to before me this 5th day of August, 2011

Debra K. Dix
 Clerk of the District Court/Notary Public

My Commission Expires: 11-5-13
 Printer's Fees: \$ 50.00
 Additional Copies: \$ _____



Hearing Aug 22

**PUBLIC NOTICE
 NOTICE OF BUDGET HEARING**

The governing body of No. 4 Township, Rooks County, will meet on the 2nd day of August, 2011, at 7:00 a.m., at Theresa Kriley's for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Additional budget information is available at Theresa Kriley's residence and will be available at this hearing.

BUDGET SUMMARY

The proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. The Ad Tax Rate is subject to change depending on the final ad valuation.

Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
4,302	4.521	24,594	4.050	25,724	11,444	3.660
4,302	4.521	24,594	4.050	25,724	11,444	3.660
4,302		24,594		25,724		
11,444		11,444		xxxxxxxx		
2,619,212		2,825,628		3,126,404		
Assessed Valuation Only				2,631,813		
g Indebtedness		2010		2011		
1	2009					
	0		0		0	
	0		0		0	
inc	0		0		0	
	0		0		0	

* Rates are expressed in mills.

Theresa Kriley
 Township Officer
 First published in the Stockton Sentinel August 4, 2011.—(1t)